(For Other Works)
Sub-Division

Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

Sub-Division

No : 1st & Final Bill
E.E. Bagarayanapura

Date :

Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... Dated .....

Scheduled Doctet No. .....

Head of Account: P 3726

E/F 40.00 lakhs
Indent No 54517

Name of Work: Improvements to roads and drains in various Cross, roads of Kempapura and surrounding area in ward No 10. Kempapura

Sri.M S Varadarajappa

Reference to Agreement No.

Job Code No. 010-23-000005

Work Order No. BBMP/EE/BTP/WO/145/2022-23 Dtd:04/03/2023

Certified that the measurements were taken by me on 10/5/23 and recorded in pages 11014 to 11021

of measurements Book No 111/22-23 and that the work is satisfactorily executed.

S.M. Varadappa
Contractor

Officer – in – charge of work

Certified that the measurements were checked by me on 10/05/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

Assistant Executive Engineer
Kodichikkanahalli Sub Division
BBMP, Bangalore
Sub-Division Officer

If Memorandum of Payment **Job Code No. 010-23-000005**

		Amount	
1.	Total Value of work done or supplies made as per account within (1st & Final)	3420820.	00
2.	Deduct amount to be held in reserve being.....percent Rs.	28990.	00
3.	-do- Balance	28990.	00
4.	Deduct Payments:		
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve	28990.	00
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	3316.	00
	total Deduction	152020.	00
7.	Net amount due to or from contractor	3268800.	00
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) with value of Government materials supplied.		

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

S.M. Varadappa
Contractor Signature

P3726

Received Rs. .....(in words)

.....

.....by cash and by adjustment of

Payment as per memorandum
(In final settlement of all demand)

Witness:

1.

2.

Stamp

Signature of the Contractor

Date

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

(For use in the office)

ಲಭ್ಯವಿರುವ 2nd Public ಖಾತೆ ರೂ
ಚಾರು ಬೊಬಲಗು ರೂ 3420820 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 152020.00/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 3268800.00/- ಗಳನ್ನು

FT/NEFT/RTGS ಮೂಲಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 22/12/23
ಲಕ್ಷ್ಮೀಕೇಶವ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
22/12/23
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Executive Engineer
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Baytarayanapura — Contract Certificate (For Other...)

Name of Work: Improvements to roads and drains in various Cross, roads of Kempapura and surrounding area in ward No 10. Kempapura

Sl. No	Description of item	Unit	Previous Measurement	
			Qty	Cost
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum	–	–
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	–	–
3	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	–	–
4	Providing ruled pointing to cursed stone masonry with lime mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost all materials, labour, usage charges of machinery, curing complete as pre specification	Sqm	–	–
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid eparately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum	–	–
6	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonne	–	–

Present Measurement			Total Up-to-date		Remarks
Qty	Rate Rs. Ps.	Cost	Qty	Cost	
154.40	175.04	27026.18	154.40	27026.18	
20.52	5226.59	107249.63	20.52	107249.63	
5.67	5102.37	28930.44	5.67	28930.44	
10.800	223.97	2418.88	10.800	2418.88	
44.10	5897.00	260057.70	44.10	260057.70	
2.65	86736.58	229851.94	2.65	229851.94	

Sl. No	Description of item	Unit	Previous Measurement	
			Qty	Cost
7	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately)Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates	Cum	–	–
8	Providing and fixing pre cast covering slab made out of CC 1:2:4' with 10 cm, thick and finishing cutting, including from work, curing, including cost of all materials, labour hire, charges of missionary, loading, unloading, lead and lift transportation et cetera. Complete(data rate)	Sqm	–	–
9	Providing and fixing pre cast covering slab 250 mm thick made out of CC 1:2:4 and jelly 25MM down size with steel reinforcement, including framework, curing, including cost of all materials, labour higher charges of missionary loading and loading lift and lead transportation extra complete as per engineer in charge(As per data rate)	Sqm	–	–
10	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable	Cum	–	–
11	Construction of dry lean cement concrete Sub- base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per table 600-1, cement content not to be less than 150 kg/ m3 , optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 t vibratory roller, finishing and curing.	Cum	–	–
12	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14-days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments	Cum	–	–
13	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum	Cum	–	–

Contract Certificate

Date :

Present Measurement			Total Up-to-date		Remarks
Qty	Rate Rs. Ps.	Cost	Qty	Cost	
2.70	5390.33	14553.89	2.70	14553.89	
105.00	1999.30	209926.50	105.00	209926.50	
9.00	4635.10	41715.90	9.00	41715.90	
243.00	397.12	96500.16	243.00	96500.16	
182.25	3787.73	690313.79	182.25	690313.79	
182.250	6128.12	1116849.87	182.250	1116849.87	
377.53	69.64	26291.19	377.53	26291.19	

Original/Duplicate/ Triplicate

Sl. No	Description of item	Unit	Previous Measurement	
			Qty	Cost
14	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	Cum	–	–
	Total			
	Add GST Charges 18%			
	Grand Total			

1 Certified that work done satisfacotry
2 Certified that there are no dues from contractors towards this work.
3 Certified that Contractor removed all debries from site.

Assistant Engineer

Original/Duplicate/ Triplicate

Contract Certificate

Date :

No : 1st &

E.E.Bn

Bill F

Present Measurement			Total Up-to-date		
Qty	Rate Rs. Ps.	Cost	Qty	Cost	Remarks
483.230	98.81	47747.96	483.230	47747.96	
		2899434.01		2899434.01	
		521898.12		521898.12	
		3421332.13		3421332.13	

Assistant Executive Engineer

Assistant Executive Engineer

BBMP, Bangalore